

Work Order ID 143795

Thursday, March 24, 2016 9:23:28 AM

143795

Page 1

Item ID: D3217-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Cable 80.5"

Stop ***NS2***

Start Date: 3/28/2016 Start Qty: 10.00

10

Cust Item ID:

Required Date: 4/25/2016 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3217

Rev C

100

0.00

100

Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 31836 for P/N: 173-VTT-4-80.5 Cable Possible
Supplier: Commercial truck equipment Certificate of Conformity is required10

MAR 28 2016

DAS
13
9-89

110

0.00

110

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure certificate of conformity is attached

10x SP 16-04-18

120

0.00

120

QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

(10)DAS
38
9-89

APR 19 2016

Thursday, March 24, 2016 9:23:28 AM

Page 2

Accept

Setup Start

NS1

Stop

NS2

10

Cust Item ID:

Start Date: 3/28/2016 **Start Qty:** 10.00

Required Date: 4/25/2016 **Req'd Qty:** 10.00

10

Customer:

Reference:

Run Start

NR1

Stop

NR2

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code
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**Accept
Qty**

Reject
Qty

Reject Number

**Insp.
Stamp**

130

Identify as per dwg & Stock Location: 54

0.00

130

Packaging

Memo

0.00

Packaging

APR 21 2016

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.02

Quality Control

APR 21 2016

ML5

APR 21 2016

MC3

Picklist Print

Thursday, March 24, 2016 9:23:28 AM

Page 1

Work Order ID: 143795

143795

Parent Item: D3217-3

D3217-3

Parent Item Name: Cable 80.5"

Start Date: 3/28/2016

Required Date: 4/25/2016

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP A04.11.18New issueKJ/JLM
IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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173-VTT-4-80.5

Purchased

No

110

Each

0.0000

1

173-VTT-4-80 5

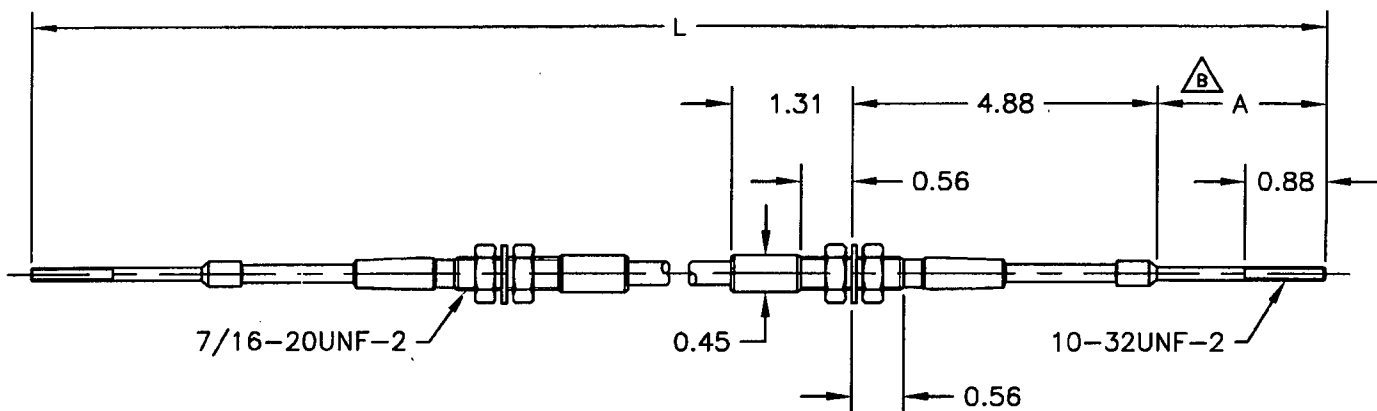
Cable

10
10x50/6-02-18.



DESIGN RF	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	

RELEASED
[Stamp] 08.09.30



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

143765

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO 143795 MCB
16-03-23

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31836

Purchase Order Date 3/28/2016
PO Print Date 3/29/2016

Page Number 1 of 1

Order From :
COMMERCIAL TRUCK EQUIPMENT
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

VC-DAN001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 29 2016

Contact Name
Vendor Phone 604 888 0513

Ship To Contact
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

REVISED \$

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	173-VTT-4-80.5 AS PER DWG D3217 REV. C B143795	Cable	4/8/2016 Yes 4/8/2016		10.00 Each	\$70.97	\$709.70 ✓
2	71401-45 PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT	PROCUREMENT QUALITY CLAUSES	4/8/2016 No 4/8/2016		1.00	\$0.00	\$0.00

Line Total: \$709.70

Line Total: \$0.00

PO Total: \$709.70

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/29/2016

COMMERCIAL

Commercial Truck Equipment Corp - Surrey
9475 192 Street
Surrey BC V4N 3R7
Phone: (604) 888-0513 Fax: (604) 888-1036

INVOICE

SU-0004379098

DATE March 29, 2016
Customer No DART00

Bill To:
DART AEROSPACE LTD.

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

Ship To:
DART AEROSPACE LTD.

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

(613) 632-5200

(613) 632-5200

P.O. Number	F.O.B.	Sales Person	Order Date	ORDER NUMBER
PO31836		Gregg Baizley (GBA)	Mar 29, 2016	04267911-0
Ship Via		Terms	Reference	
PUROLATOR 7684382		Net 30 days		

Part No	Description	Loc	Qty		B.O.	Price per Unit	Price Total
			REQ.	Shipped			
173-VTT-4-80.5	PUSH PULL CABLE		10	10		70.97	709.67
<i>SP/16-01-18</i>							

Net Amount 709.67

Freight

Tax # 838352052

G.S.T.

35.48

P.S.T. BC

49.68

Total Due

794.83

1.5% per month(19.56% per annum) interest charge will be applied to all overdue accounts.

Tax # 838352052

CAD

--- CUM MER COPY ---